

FEB. 4. 2009 2:53PM

OBLON SPIVAK

NO. 287 P. 1



February 4, 2009



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of January 2009. Please review the highlighted charge on Serial Number 10/589,729, in the amount of \$130.00 on fee code number 1251.

This charge appears to be in error as the fee for the January 5, 2009 Extension was charged to our credit card.

Please review this application and kindly refund \$130.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.



Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

PAGE 1/3 * RCVD AT 2/4/2009 2:51:28 PM [Eastern Standard Time] * SVR:USPTO-EFXXF-6/29 * DNIS:2736500 * CSID:703 413 2220 * DURATION (mm:ss):00:56

01/23 2	09988937	282683US8X	1252	\$490.00	\$25,970.71
01/26 1027	12029760	322124US/KQU	8007	\$20.00	\$25,950.71
01/26 1	11779124	307859US8CONT	1814	\$140.00	\$25,810.71
01/26 2	10981663	252935US40	1202	\$208.00	\$25,602.71
01/26 2	10567929	285450US8X PCT	1251	\$130.00	\$25,472.71
01/26 1	10526221	265833US0X PCT	1202	\$156.00	\$25,316.71
01/26 1	10569729	284975US2PCT	1251	\$130.00	\$25,186.71
01/26 3	11538631	297353US2SRD	1808	\$180.00	\$25,006.71
01/26 16	10982891	260980US0CONT	1251	-\$130.00	\$24,876.71
01/26 18	12022545	315943US	8007	\$40.00	\$24,836.71
01/26 19	12022545	315943US	8023	\$120.00	\$24,716.71
01/26 16027	61033209	: 323240US/KQU	8007	\$20.00	\$24,696.71
01/26 16070	61033201	: 323241US/KQU	8007	\$20.00	\$24,676.71
01/26 16100	61043914	: 325152US/KQU	8007	\$20.00	\$24,656.71
01/27 36	10501082	254519US6PCT	1251	-\$130.00	\$24,526.71
01/27 14	12279190	328625US8PCT	1817	-\$130.00	\$24,396.71
01/28 32	11294421	283082US0X	1201	-\$220.00	\$24,176.71
01/28 83	12350441	337050US40X	1203	\$390.00	\$24,566.71
01/29 1	11444424	292074US	1808	-\$180.00	\$24,386.71
01/29 5	09988937	282683US8X	1252	-\$490.00	\$23,896.71
01/29 6	10567929	285450US8X PCT	1251	-\$130.00	\$23,766.71
01/29 8	11213879	277516US8	1808	-\$180.00	\$23,586.71
01/29 9	11079281	266559US2DIV	1251	-\$130.00	\$23,456.71
01/29 10	11400228	289210US8	1201	-\$220.00	\$23,236.71
01/29 11	10591279	295538US0PCT	1251	-\$130.00	\$23,106.71
01/29 3	10505579	268204US0 PCT	2202	\$100.00	\$23,006.71
01/29 9409	61032976	322823US/KQU	8007	\$20.00	\$22,986.71
01/29 9423	61015051	320108US/KQU	8007	\$20.00	\$22,966.71
01/29 9768	61026592	: 321838US/KQU	8007	\$40.00	\$22,926.71
01/29 13431	61034814	319368US/KQU	8007	\$60.00	\$22,866.71
01/30 1	11257032	280085US0	1814	\$140.00	\$22,726.71
01/30 1	11766213	310582US78CONT	1251	\$130.00	\$22,596.71
01/30 2	11098512	269075US0	1252	\$490.00	\$22,106.71
01/30 20	10954545	259703US2	1461	\$70.00	\$22,036.71
01/30 30	10658549	242401US2	1251	-\$130.00	\$21,906.71
01/30 5	10982752	262174US6	1251	\$130.00	\$21,776.71

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$23,894.71	\$11,932.00	\$13,994.00	\$25,756.71

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Electronic Acknowledgement Receipt

EFS ID:	4355285
Application Number:	10589729
International Application Number:	
Confirmation Number:	9522
Title of Invention:	Mobile telephone and mobile telephone network connection system
First Named Inventor/Applicant Name:	Kazuhiro Ohtsuka
Customer Number:	22850
Filer:	Marvin Jay Spivak/Bridget Christian
Filer Authorized By:	Marvin Jay Spivak
Attorney Docket Number:	294975US2PCT
Receipt Date:	03-JAN-2009
Filing Date:	17-AUG-2006
Time Stamp:	15:57:45
Application Type:	U.S. National Stage under 35 USC 371

Payment Information:

Submitted with Payment	yes				
Payment Type	Credit Card				
Payment was successfully received in RAM	\$130				
RAM confirmation Number	1236				
Deposit Account					
Authorized User					
File Listing:					
Document Number	Document Description	File Name	File Size(Bytes)/ Message Digest	Multi Part / .zip	Pages (if appl.)

Document code: WFEE

United States Patent and Trademark Office
Sales Receipt for Accounting Date: 01/26/2009

LBADIE SALE #00000001 Mailroom Dt: 01/05/2009 150030 10589729
01 FC : 1251 130.00 DA

Adjustment date: 02/06/2009 MGEEREM1
01/26/2009 LBADIE 00000001 150030 10589729
01 FC:1251 130.00 CR